A SUBSITUTE RESOLUTION BY

02-R-1249

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH KISSBERG CONSTRUCTION, INC FOR FC-7382-01, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED NINETY THOUSAND DOLLARS (\$890,000) BASED ON UNIT PRICES ON BEHALF OF THE DEPARTMENT OF AVIATION FOR THE DEMOLITION OF THE UNITED STATES POSTAL SERVICE GOURMET/EASTERN CARGO FACILITIES AT AND GATE INTERNATIONAL AIRPORT. ALL HARTSFIELD ATLANTA CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E01049999.

WHEREAS, the City of Atlanta, as owner and operator of the Hartsfield Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic at the airport, including a nine to thirteen gate expansion to the International Concourse E; and

WHEREAS, in connection therewith, the City is concluding a leasehold buyout of the United States Postal Service and Gate Gourmet building structures located on City owned property; and

WHEREAS, in connection therewith, these properties will be demolished as part of the site preparation for the expansion of the International Concourse Facility at Hartsfield Atlanta International Airport which requires the abatement of asbestos prior to the demolition of the facilities; and

WHEREAS, in connection therewith, the City finds it in their best interest from both a schedule and budget standpoint to award this work to Kissberg Consturction, Inc. through the existing Annual Contract for Citywide Demolition Service, as set forth in said Agreement, and as hereinafter set forth; and

WHEREAS, the Aviation General Manager and the Purchasing Agent have recommended Kissberg Construction, Inc. to perform demolition services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to issue a Notice to Proceed with Kissberg Construction, Inc., for FC-7382-01, Annual Contract for Citywide Demolition Service in an amount not to exceed Eight Hundred Ninety Thousand Dollars (\$890,000.00) BASED ON UNIT PRICES.

BEIT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed prepare an appropriate Notice to Proceed.

BE IT FURTHER RESOLVED, that this Notice to Proceed shall not become binding on the City and the City shall incur no liability upon same until such Notice to Proceed has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all work contracted shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E01049999.

A true copy,

- Cossili

ADOPTED by the Council APPROVED by the Mayor

JULY 15, 2002 JULY 22, 2002

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-11; EXCEPT 02-R-1278

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y	Smith	Y	Archibong	Y	Moore	Y	Mitchell
Y	Starnes	Y	Fauver	NV	Martin	Y	Norwood
Y	Young	Y	Shook	Y	Maddox	Y	Willis
Y	Winslow	Y	Muller	NV	Boazman	NV	Woolard

1st Consent I Vote: 15 Yeas; 0 Nays (See RCS #3874) Reconsidered 11 Yeas; 0 Nays (See RCS #3892)

		07/15/02 Council
		Meeting
ITEMS ADOPTED ON	ITEMS ADOPTED ON	ITEMS ADVERSED
CONSENT AGENDA	CONSENT AGENDA	ON CONSENT
-		AGENDA
	34. 02-R-1229	52. 02-R-1197
1. 02-O-1255	35. 02-R-1229	53. 02-R-1197
2. 02-O-1256	36. 02-R-1230	55. 02-R-1199
3. 02-O-1262	37. 02-R-1252	56. 02-R-1200
4. 02-O-0969	37. 02-R-1232 38. 02-R-1183	57. 02-R-1201
5. 02-O-1149	39. 02-R-1184	58. 02-R-1201
6. 02-O-1100	40. 02-R-1185	59. 02-R-1203
7. 02-O-1175	41. 02-R-1186	60. 02-R-1204
8. 02-O-1105 9. 02-O-1109	42. 02-R-1187	61. 02-R-1205
10. 02-O-1110	43. 02-R-1188	62. 02-R-1206
11. 02-O-1111	44. 02-R-1189	63. 02-R-1207
12. 02-O-1112	45. 02-R-1190	64. 02-R-1208
13. 02-O-1113	46. 02-R-1191	65. 02-R-1209
14. 02-O-1114	47. 02-R-1192	66. 02-R-1210
15. 02-O-1115	48. 02-R-1193	30. 32 2. 223
16. 02-O-1116	49. 02-R-1194	
17. 02-O-1117	50. 02-R-1195	
18. 02-O-1144	51. 02-R-1196	
19. 02-R-0363		
20. 02-R-1225		
21. 02-R-1249		
22. 02-R-1250		
23. 02-R-1251		
24. 02-R-1263		
25. 02-R-1276		
26. 02-R-1277		
27. 02-R-1214		
28. 02-R-1215		
29. 02-R-1274		
30. 02-R-1211		
31. 02-R-1212		
32. 02-R-1227		
33. 02-R-1228		

	First Reading	ading	FINAL COUNCIL ACTION
	Committee Date		□2nd □1st & 2nd □3rd
	Chair		Doodings
(Do Not Write Above This Line)	Referred to		- L
Py-12.49	Committee S	Committee	Sconsent Livivote Zincivote
NA NOTE I DONA A		Date	CERTIFIED
FINANCE/EXECUTIVE COMMITTEE	Chair Mon	Chair	
ZING THE MAYOR TO PROCEED WITH JCTION, INC. FOR F	Action: Action: (Fav. Adv. Hold (see rev. side)	Action: Fav. Adv. Hold (see rev. side)	
010 010 010	Other: Late	Other:	JUL 1 5 2002
NINETY THOUSAND DOLLARS (\$890,000.00) BASED ON UNIT PRICES ON BEHALF OF THE DEPARTMENT OF	Marybers	Members	ATLANTA CITY COUNCIL PHESIDENT
AVIATION FOR THE DEMOLITION OF THE UNITED STATES POSTAL SERVICE AND GATE GOURMET/EASTERN CARGO FACILITIES AT HARTSFIELD ATLANTA	Marine America C		CANACO CA. TOBILARD
INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21	Marker Jaulla	Refer To	
574001 R21E01049999. ADOPTED BY	Committee	Committee	
	Date	Date	Buch Desphir Showing
	Chair	Chair	
D ADVERTISE & HEFER COUNCIL 1 1st ADOPT 2nd READ & REFER D PERSONAL PAPER REFER	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	MAYOR'S ACTION
Date Referred	Other:	Other:	Control of the Contro
Referred To:	Members	Members	
Date Referred			Marky School
Referred To:			
Date Referred		Refer To	MAYOR
Referred To:			